Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140057-7

EASTMAN KODAK COMPANY
ROCHESTER, NEW YORK

Attention of:
Property Accountability Office
Contract P.O. - 660
Analysis of Material from 6/15/59 through 10/4/59
Claimed on BV-L-1311-31

Material Subject to Material Handling Expense

Purchase Order	Vendor	Description	Quantity	Total
	Purchases - Fixed Price			
00136	Alling & Cory Co.	13"x16" Blk Dura Glo Covers	60	$13.
581054	Ames Rubber Corp.	Sample Credit	1	5.
00135	" " "	Covered Rollers	19	65.
00196	Bausch & Lomb Opt. Co.	Transmission Difrac. Grating	1	200.
00067	Bingham Bros. Co. Inc.	Covered Rollers	2	6.
00195	" " " "	" "	4	12.
00210	F. C. Bishop Co., Inc.	Snaptite Couplings	8	16.
00096	Bocar Engravers	Labels, Tags & Knobs	70, 20 & 4 ea.	43.
L-4699	Buffalo Forge Co.	CCW-10" Wheel-5/8" Bore	1	25.
L-4699	" " "	CCW-10" Wheel-5/8" Bore (canc.)	1	19.
00089	Chamberlin Rubber Co.	Hose Connections	12	46.
00224	" " "	1/8"x36"x6' Neoprene	1 sheet-15 lb.	22.
00201	" " "	Vinyl Tubing & Clamps	48' & 33 ea.	116.
00028	Chapin-Owen Co., Inc.	Washers	12	1.
00141	" " " "	Machine Screws	11 gr.	6.
00144	" " " "	Wing Nuts	300	6.
00138	" " " "	Machine Screws	4 gr.	2.
00141	" " " "	" "	2 gr.	3.
00145	" " " "	Tack Washers & Machine Screws	300 & 2 gr. ea.	3.
00138	" " " "	Machine Screws	8 gr.	3.
00144	" " " "	Hex Nuts and Washers	1164 & 300 ea.	12.
00143	" " " "	Washers & Hex Nuts	8 gr. & 7gr. ea.	6.
00142	" " " "	Machine Scrs. & Washers	6 gr.& 8 gr.	8.
00308	Chemical Sales Corp.	Trichloroethene	600 lb.	96.
00225	Chempump Corp.	Bearings & Gaskets	4 ea.	160.
00193	Columbia Ribbon&Carbon	Tape-gold mylar	500' Rls.-12 Rl.	332.
00192	Commercial Filters Corp.	Element, Adpt.,Plts, Gskts.	1,2& 4 ea.	18.
00229	Continental-Dia. Fibre Corp.	Tefton Cloth	1 lb.	18.
00206	H&M Cross & Sons, Inc.	22"x16" Dollies	2	120.
L-56628	Alan Dietch Print. Equpt.	Bottom Plunger Wetter Mach.	1	48.
00045	Dixon Corp.	Extruded Rulon Tubing&Rod	20'&10' ea.	127.
00258	Dormeyer Industries	Salenoids	2	8.
00160	" "	"	1	18.
00531	Alan B. Dumont Lab., Inc.	Multiplier Phototube	1	110.
L-566706	Electric Indicator Co. Inc.	Torque Motors	2	122.
01175	Erdle Perforating Co. Inc.	Sheet Aluminum	3727 Sq. In.	180.
00241	Erskine-Healy Inc.	Fluorescent Lamps	12	26.
00060	The Fafnir Bearing Co.	Ball Bearings	40	68.
00060	" " " "	" "	22	37.
00200	Fischer & Porter Co.	Ratosight	1	50.
00228	[illegible]	Glass Tubes & Floats	3 & 2 ea.	61.

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	Purchases - Fixed Price			
00128	J. M. Forster Co.	Timing Pulleys	4	$ 24.
00216	" " " "	Gears & Bearings	2 & 12 ea.	11.
00204	" " " "	Bevel Gears &Spur Gears	1set &2 ea.	10.
00162	" " " "	Pulleys	3	10.
00268	" " " "	Flanged Cartridges	6	28.
00250	" " " "	Belts & Pulleys	4 & 8 ea.	52.
00275	General Electric Supply Co.	Projecture Lamps	6	22.
00167	General Electric Co.	Hysteresis Brakes	5	252.
00156	Genesee Refrigeration Supplies	Power Assy.	1	13.
00130	Gorman-Rupp Industries	Pump Bodies & Seals	10 ea.	125.
00208	Graybar Electric Co., Inc.	4 Conductor Wire	50'	127.
00208	" " " "	Plugs & Receptacles	2 ea.	63.
60239	T. H. Grun Electric Co.	Motors	2	84.
00203	The Gudiman Co.	"	4	16.
566667	Haverstick & Co,	Elbows & Tees	60 & 52 ea.	287.
566667	" " "	" " "	60 & 52 ea.	287.
00298	" " "	Gate Valve	1	10.
00242	Karl Heitz Inc.	Take-up Cassettes	12	48.
00191	" " " Robot	Royals,Kulis,Contwls,Motors	2 ea.	814.
00218	Hercules Powder Co.	Parlon S-300	25 lb.	29.
00140	" " "	" "	5 lb.	6.
00171	Leecraft Mfg. Co., Inc.	Sockets	3	1.
00249	Line Electric Co.	Buzzers	4	10.
00281	" " "	"	3	8.
00163	Marks & Fuller, Inc.	Trays	7	140.
00266	Minneapolis-Honeywell Regulator	Relay	1	16.
00266	" " "	Switch & Relays	1 & 2 ea.	92.
00105	Mixing Equipment Co., Inc.	Portable Mixers	3	447.
00120	Neumade Products Corp.	Rewinds	24	120.
01558	Newark Electric Co.	Voltmeter	1	43.
00165	Overhead Door Sales Co.	Spring for Overhead Door	1	6.
00161	Parazin Corp.	Rubber Cover Steel Tubes	9	108.
13016	The Plastic Center	.030 Teflon Tape 12" wide	2 lb.	21.
00099	W. C. Popp & Co.	Handles, Flush, Carrying Cases	70	140.
00198	The Powers Regulator Co.	Mixing Volve	1	66.
00178	Requa Electric Supply Co., Inc.	Ballasts &Switches	12 &12 ea.	17.
00248	" " " " "	Micro Switches	10	12.
00305	" " " " "	" "	6	15.
00248	" " " " "	" "	8	27.
00028	Rochester Industrial Supply Co.	Screws & Nuts	600 & 1000 ea.	53.
00028	" " " "	" " "	200 & 300 ea.	22.
00199	Rochester Manufacturing Co.	Thermometer	1	11.
00205	Rochester Stationary Co. Inc.	Levelizing Jacks	4	45.
00267	Rochester Radio Supply Co.	Transformer	1	18.
00189	Rohm & Haas Co.	Tamol	150 lb.	24.
00262	Rowe Electric Supply Co.	Transformer	1	33.
01363	J. D. Ryerson Asso. Inc.	Regulator	1	309.

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Purchase Order	Vendor	Description	Quantity	Total
	Purchases - Fixed Price			
00027	Jos. T. Ryerson & Son, Inc.	S.S. Tubing	12'	$ 86.
00029	" " " " " "	C R S Tubing	12'	11.
00207	" " " " " "	SS Sheet	192 lb.	173.
00137	Science Associates	Transcribe Ranges	2	106.
00177	Scrantom's Book & Stationery	Counters	3	14.
00261	Sheehan Equip. Co., Inc.	Condensing Unit & Cabinet	1 ea.	505.
00125	The Superior Electric Co.	Brush Assys.	5	5.
00059	Synthane Corporation	Roller Assys.	48	100.
00173	" "	Synthane Tubing	44'4½"	56.
00287	" "	" "	69'4½"	142.
00287	" "	" "	12'3"	27.
00028	Syracuse Bearing Roch.	Fafnir Bearings	10	26.
00028	" " "	" "	26	68.
00166	" " "	" "	18	26.
00217	" " "	" "	100	146.
00251	" " "	Federal Bearings	60	97.
00280	" " "	Fafnir Bearings	50	128.
00283	T. T. Bearing Co., Inc.	N D Bearings	22	43.
00227	Taylor Instrument Cos.	Diaphrams & Studs	6 & 3 ea.	36.
00100	U.S. Plywood Corp.	4x8x½ Fir Plywood	2 pcs.	20.
00244	" " " "	4x8x3/4 Fir Plywood	3 pcs.	34.
00100	" " " "	4x8x½ Fir Plywood	2 pcs.	20.
00265	" " " "	4x8x3/4 Fir Plywood	3	34.
00112	Will Corporation	Hydrometers	2	7.
00188	" "	Hydrometers & Cylinders	12 & 4 ea.	28.
00202	" "	Nitric Acid	35 lb.	19.
00174	" "	Hydrometers	2	7.
	Total Purchases - Fixed Price			7701.
	Stores Material per attached list			1161.25

Material Not Subject to Material Handling Expense

	Purchases - Fixed Price			
Petty Cash	Hi C Radio Electronics	Switchcraft Jacks&Plugs	10 & 5 ea.	$ 4.95
" "	Bachman's	24 VDC Motor	1	5.00
" "	Cook Iron Store	Hinges	12 pr.	4.45
" "	" " "	Seam Roller	1	.92
" "	" " "	Hardware	various	.65
" "	Taylor Instrument Co.	Lubricator	1 pc.	
" "	" " "	Packing Ring	4 pcs.	4.47
" "	" " "	Packing Gland	1 pc.	
" "	HC Johnson Agcy's Inc.	Solenoids	2	8.00
" "	Chamberlin Rubber Co.	4" Bank Stork Tubing	3 3/4 lb.	8.25
" "	Frank E. Laffan Co. Inc.	Washers	4	1.00
" "	Haverstick & Co., Inc.	Ells, Tees, Pipe Fittings	4 ea.	1.72

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Material Not Subject to Material Handling Expense

Purchase Order	Vendor	Description	Quantity	Total
	Purchases - Fixed Price			
Petty Cash	Requa Electric Supply	Lamps	12	$ 2.64
" "	Rochester Plumbing Supply	Tees	4	1.12
" "	Frank E. Laffan Co., Inc.	Nuts	116	9.58
" "	Chamberlin Rubber Co.	2 3/4" Band Stock Tubing	4 lb.	8.80
" "	Cook Iron Stores	Staples	2	.50
" "	John M. Forster Co.	Sprockets and Chain	2 & 3'	5.54
" "	Chamberlin Rubber Co.	Neoprene Washers	6	3.50
" "	Requa Electric Supply	Everready Batteries	12	1.14
" "	S. B. Roby Co.	Nuts & Bolts	12 ea.	4.04
" "	J. M. Forster	Belt	1	2.64
" "	Erskine-Healy, Inc.	Sylvania Lamps	4	8.66
" "	Lincoln Hardware	Hooks	12	.54
" "	Chamberlin Rubber	3/16"x2"x14" Rubber Sheet	1 pc.	.35
" "	Rochester Radio Supply Co.	Terminal Strips	3	4.23
" "	J. M. Forster	Gears	2	4.05
" "	Snap-on Tools	Ratchet	1	3.67
" "	Rochester Radio Supply	M&F Jones Plugs	1 ea.	1.41
" "	Bachman's	Motor	1	5.00
" "	J. M. Forster	Pinion Wire	1 '	2.52
" "	Rochester Radio Supply	Batteries	2	5.38
" "	J. M. Forster	Pinion & Gear	1 ea.	5.07
" "	Maynard's Electric Supply,Inc.	Lamps	6	5.40
" "	Rochester Radio Supply Co.,Inc.	C Jones Plugs	10	4.00
" "	Masline Electronics, Inc.	Plugs & Sockets	5 ea.	5.85
" "	T. T. Bearing Co.	"O" Rings	6	2.60
" "	Requa Electric Supply	Micro Switches	2	6.06
" "	J. M. Forster	Timing Belts	2	3.39
" "	Erskine Healey, Inc.	Lampholders	15	1.95
" "	Requa Electric Supply	Micro Switches	4	9.64
" "	Chamberlin Rubber Co.	5" Band Stock Tubing	17'	8.80
" "	Rochester Plumbing Supply	1/2"xl 1/2" Galv. Tees	2	2.69
" "	Chamberlin Rubber Co.	1/2" Highflux Air Hose	12'	5.88
" "	" " "	3/4" x 1/8" Tubing	25'	9.75
" "	Masline Electronice Inc.	Utility Cabinets	3	3.62
" "	Jackson Welding Supply Co.	Diaphrams	8	5.20
" "	E K Co. A & O D Cash Outlays by [redacted]			60.40
" "	" " " " " " " " " "	" " " "		636.20
" "	" " " " " " " " " "	" " " "		866.73
" "	" " " " " " " " " "	" " " "		5.83
" "	" " " " " " " " " "	" " " "		418.85
" "	" " " " " " " " " "	" " " "		181.35
" "	" " " " " " " " " "	" " " "		495.37
" "	" " " " " " " " " "	" " " "		22.88
00061	E K Co. - KP	Tamol "N"	225 lb.	34.00
00083	" " " "	Cable Wire Rope	25'	5.00
00103	" " " "	Exterior Paint	4 gal.	32.00
00132	" " " D.P.1	Diethylenetriamine Tech.	3 kg.	5.00
	Total Purchases - Fixed Price			$2958.23

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Purchase Order	Vendor	Description	Quantity	Total
	Purchases - Not Subject to G & A Expense			
00146	E K Company	4" Inductor, etc.	1	$30.00
00146	" " "	Static Eliminator	1	42.00
00146	" " "	Dust Removal Unit	1	42.00
00146	" " "	Blower & Hose Assy.	1	36.00
00146	" " "	Three-Way Connector	1	3.00
00163	" " "	Gel Filter Frame	1	1.00
00163	" " "	" " "	1	2.00
00146	" " "	18" Inductors	2	75.00
00197	" " "	Series 829 Filters	2	11.00
00197	" " "	Series 815 Filters	2	11.00
	Total Material Not Subject to G & A Expense			$253.00
	Purchases - Cost Type			
00076	E K Co. - KP	Fabricate Electric Inspecting Receiver 6 P Cost		$800.00
00076	" " " ""	Fabricate Electric Inspec. Receiver 7P Cost		296.00
00127	" " " ""	15 Top Rollers 7-P Cost after 6/30/59		132.00
00127	" " " ""	15 Lower Rollers 7-P Cost after 6/30/59		128.00
00127	" " " ""	4 Rubber Spools 7-P Cost after 6/30/59		47.00
00127	" " " ""	8 Flanged Spools 7-P Cost after 6/30/59		47.00
00127	" " " ""	" " " " " "		67.00
00127	" " " ""	4 Rubber Spools 7-P Cost prior to 7/1/59		8.00
00127	" " " ""	15 Lower Rollers 7-P Cost prior to 7/1/59		9.00
00127	" " " ""	15 Top Rollers 7-P Cost Prior to 7/1/59		9.00
00127	" " " ""	8 Flanged Spools 7-P Cost Prior to 7/1/59		42.00
00127	" " " ""	15 Lower Rollers Cost After 6/30/59		4.00
00127	" " " ""	4 Rubber Spools Cost After 6/30/59		28.00
G-93375	E K Co.-NOD	Adjustment of 1958 Overhead to Negotiated Rate		3307.00
				$1690.00

Stores Material

Part Number	Description		Quantity	Total
802063	from Apparatus Parts Service	Capacitors	20	$84.00
760843	" " " "	Switchs	3	6.00
	Total Stores Material			$90.00

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Summary

Material Subject to Material Handling Expense

Purchases - Fixed Price	$7701.00	
Stores Material	1161.00	$8862.00

Material Not Subject to Material Handling Expense

Purchases - Fixed Price	2958.00	
Purchases - Not Subject to G&A Expense	253.00	
Purchases - Cost Type	1690.00	
Stores Material	90.00	1611.00
Total Material		$10473.00

Eastman Kodak Company

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Comptroller

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